File with: lowa Ethics and Campaign



IA FTHICE

Disclosure Board 510 E. 12 <sup>th</sup> , \$te. 1A	CAMPAIGN DISCLOSURE
Des Moines, lows 50319 FOR INSTRUCTIONS, SEE BACK OF FORM	and branch County
DISCLOSURE SUMMARY PAGE	2008 JUL 17 AMIO -
COMMITTEE NAME (Must be same as on Statement of Organization)	2008 JUL 17 AM IO: 5
	FORM
Brenda Johnson	DR-2 DISCLOSURE
IMPORTANT: Indicate by # type of committee you are reporting for:  (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party	(Rev. 07/2007) REPORT
i a la como a como a como de la c	For Office Use Only
(4) County Central Committee (5) County Central (5) School Board or Other Political Subdivision PAC (8) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue	Comm. #
CANDIDATE COMMITTEES ONLY:	Logged in
Condidate Name t Political Party (if applicable)	Scanned
Brenda Johnson Democrat	Computer
Office Sought County Auditor District (If Senate or House)	Audited
Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 688.32A(7	) and 68A.401(3), the candidate, for a
	1 ) 0
MOD JAMES WILL 3418	7/17/08
SIGNATURE OF PERSON FILING REPORT TELEPHONE	DATE SIGNED
SIGNATURE OF PERSON FIEND REPORT	
AM EILING A REPORT FOR (1) ELECTION /(	2)NON-ELECTION YEAR.
Ladicate by #	
CHECK IF AMENDMENT TO REPORT DATED	ocal Committees, enter Date of Election
	ounty & Local Committees, enter County in high Election is held
(YOU must continue to like reports uttal a DIY-5 to mod.)	Aller Market State
STATEMENT OF CASH ON HAND	
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the	* 4
	. 225 -
of the last reporting period or must be zero if this is first report filed.)	
ADD TOTAL MONEY TAKEN IN THIS PERIOD	Ø
Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below)	
Schedule F. Loans Received total (Attach Schedule F)	
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	<u> </u>
(Schedule H applies to Candidates' Committees Only)	<b>~</b>
SUB-TOTAL	\$ 9
그는 그 집에 가는 그 그 전략을 받는 그 때문에 가득하는 사람들이 되는 것이 되는 것들은 경기를 받는 것이다.	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	<u>*56°3</u>
Schedule B; Expenditures total (Attach Schedule B) ("also see debts and loans below)	
Schedule F: Loan Repayments total (Attach Schedule F)	# 17 0 th
は、秋曜にはたけらればはありには、本人は、塩によりには、これには、これには、これに多い。	\$
CASH ON HAND at the end of this reporting period (If final report balance must be zero)	
CASH ON HAND at the end of this reporting period (if final report balance must be zero)	0,0
**UNPAID BILLS (From Schedule D - Attach Schedule D)	s <u> </u>
**UNPAID BILLS (From Schedule D - Attach Schedule D).  *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	s <u> </u>
**UNPAID BILLS (From Schedule D - Attach Schedule D).  *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	
**UNPAID BILLS (From Schedule D - Attach Schedule D)  *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)  **OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	s <u> </u>
**UNPAID BILLS (From Schedule D - Attach Schedule D).  *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

**CHECK THIS BOX IF** AMENDING FORM

	MINTO! INTIMALIA	<u> </u>	~~:
PH 1140	INNI RUUCIUNS	. SEE BACK OF FO	11-7 M

R INSTRUCTIONS, SEE BACK OF FORM	SCHEDULE	
EXPENDITURES MONEY SPENT FROM COMMITTEE ACCOUNT	<b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
	(Nev. 07703)	CAPENDITURES

	A	 	والشاشات	 			12
E PAC COM				SIAIEA	NOE OR L	EGISLATI	/E

STAT CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA

	PAIGN DISCLOSURE			
Bren		same as on Statement of Organization)  NSON FOR Auditor		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/27/08	ID# CK# (50 9	Copy Cupp + Key board 102 Swashington 84 Brown fold town 555		· 29 43
4/6/08	CK# /5-10	Bloomfield Comm INC 1.0 Dox 19 Bhoomfield, Tong 5253	Alv for Thank You in paper	426 00
	ID# CK#			
	ID#			
	ID#			
	ID# CK#			
	CK#			
	ID# CK#			
	i .		SUB-TOTAL	\$ 56 03
			TOTAL (If last page of this schedule)	\$ 5693

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property coating \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lower Code 68A.402(3)(1))